

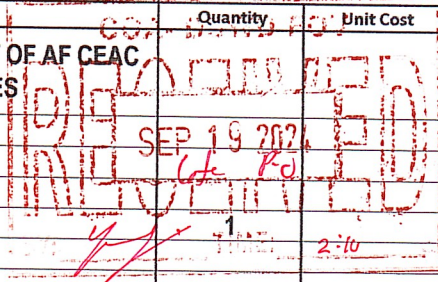
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CATHY'S RESTAURANT	PO. No.:	F 2404-0175
Address:	Francia, Virac, Catanduanes	Date:	April 17, 2024
Contact No.:	09999661064	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Bagamanoc, Catanduanes	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAGAMANOC, CATANDUANES					
<i>Venue: Bagamanoc, Catanduanes</i>					
1	LOT	Procurement Coaching on CVs	1		
		Batch Code: PCC-BGM-1			
		April 25, 2024			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
		Batch Code: PCC-BGM-2			
		April 26, 2024			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
2	LOT	Organizational Development Management Training	1		
		Batch Code: ODMT-BGM-1			
		May 15, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
		May 16, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
		May 17, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
		Batch Code: ODMT-BGM-2			
		May 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
		May 22, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
		May 23, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	65	335.00	21,775.00
3	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-BGM-1			
		May 30, 2024			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
		Batch Code: MFW-BGM-2			
		May 31, 2024			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00



Total Amount in Words: Two Hundred Eleven Thousand Fifty Pesos and No Centavos **TOTAL 211,050.00**

LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

CATHY'S RESTAURANT

Signature over Printed Name of Supplier

Date: April 25, 2024

NORMAN S. LAURIO

Regional Director

Funds Available Contract Management Section

Date/Time: 9/19/24 9:20

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 24-04-06634

Amount: 321,600.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

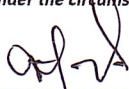
Supplier:	CATHY'S RESTAURANT	PO. No.:	F 2404-0175
Address:	Francia, Virac, Catanduanes	Date:	April 17, 2024
Contact No.:	09999661064	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Bagamanoc, Catanduanes	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404


Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAGAMANOC, CATANDUANES					
4	LOT	Municipal Accountability Reporting	1		
		Batch Code: MAR-BGM-1			
		June 20, 2024			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
		Batch Code: MAR-BGM-2			
		June 21, 2024			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
5	LOT	Municipal Sustainability Planning Workshop	1		
		Batch Code: MSPW-BGM-1			
		July 2, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
		July 3, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
		Batch Code: MSPW-BGM-2			
		July 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
		July 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	55	335.00	18,425.00
Note: This also includes the requirements stated in the Standard Requirements Form					
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.					
Page 2 of 2			TOTAL OF PAGE 1		211,050.00

Total Amount in Words:	Three Hundred Twenty One Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	321,600.00
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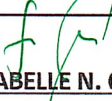
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


CATHY'S RESTAURANT
 Signature over Printed Name of Supplier
 Date: April 25, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00634

Amount: 321,600.00